



Payment Report
FY2007-08
March Payment

*****Final*****

37

PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 20 HS: 0

Located ANB: 20

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	50,435.90	35,305.13	15,130.77	5,043.59
This Month's Payment - sent to Pondera County				5,043.59
Quality Educator (01-3111)				
ENTITLEMENT	6,831.00	4,781.70	2,049.30	683.10
This Month's Payment - sent to Pondera County				683.10
At Risk Student (01-3112)				
ENTITLEMENT	1,766.15	1,236.34	529.81	176.62
This Month's Payment - sent to Pondera County				176.62
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	285.60	122.40	40.80
This Month's Payment - sent to Pondera County				40.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Pondera County				160.00
Special Education (01-3115)				
ENTITLEMENT	2,302.24	1,611.54	690.70	230.22
This Month's Payment - sent to Pondera County				230.22

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
March Payment

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PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 20 HS: 0

Located ANB: 20

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Pondera County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,677.75	4,677.75	0.00	4,677.75
This Month's Payment - sent to Pondera County				4,677.75
This Month's Payment for District				14,383.62

0674 Conrad Elem

District ANB: EL: 422 HS: 0

Located ANB: 422

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	954,687.31	668,281.11	286,406.20	95,468.73
This Month's Payment - sent to Pondera County				95,468.73
Quality Educator (01-3111)				
ENTITLEMENT	100,667.69	70,467.39	30,200.30	10,066.77
This Month's Payment - sent to Pondera County				10,066.77

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
March Payment

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PONDERA COUNTY

0674 Conrad Elem

District ANB: EL: 422 HS: 0

Located ANB: 422

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	10,686.86	7,480.83	3,206.03	1,068.69
This Month's Payment - sent to Pondera County				1,068.69
Indian Education for All (01-3113)				
ENTITLEMENT	8,608.80	6,026.16	2,582.64	860.88
This Month's Payment - sent to Pondera County				860.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00
This Month's Payment - sent to Pondera County				240.00
Special Education (01-3115)				
ENTITLEMENT	87,430.51	61,201.35	26,229.16	8,743.05
This Month's Payment - sent to Pondera County				8,743.05
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	77,545.51	54,281.85	23,263.66	7,754.55
This Month's Payment - sent to Pondera County				7,754.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,401.17	16,401.17	0.00	16,401.17
This Month's Payment - sent to Pondera County				16,401.17

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

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37		PONDERA COUNTY			
0674 Conrad Elem		District ANB:		EL: 422 HS: 0	
		Located ANB:		422	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					140,603.84

0675 Conrad H S		District ANB:		EL: 0 HS: 225	
		Located ANB:		225	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		689,576.62	482,703.62	206,873.00	68,957.66
This Month's Payment - sent to Pondera County					68,957.66
Quality Educator (01-3111)					
ENTITLEMENT		59,208.07	41,445.67	17,762.40	5,920.81
This Month's Payment - sent to Pondera County					5,920.81
At Risk Student (01-3112)					
ENTITLEMENT		3,284.76	2,299.36	985.40	328.48
This Month's Payment - sent to Pondera County					328.48
Indian Education for All (01-3113)					
ENTITLEMENT		4,590.00	3,213.00	1,377.00	459.00
This Month's Payment - sent to Pondera County					459.00

* Entitlement has been recalculated

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FY2007-08
March Payment

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PONDERA COUNTY

0675 Conrad H S

District ANB: EL: 0 HS: 225

Located ANB: 225

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Pondera County				60.00
Special Education (01-3115)				
ENTITLEMENT	30,360.79	21,252.56	9,108.23	3,036.08
This Month's Payment - sent to Pondera County				3,036.08
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Pondera County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,039.47	11,039.47	0.00	11,039.47
This Month's Payment - sent to Pondera County				11,039.47
This Month's Payment for District				93,173.04

* Entitlement has been recalculated

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FY2007-08
March Payment

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PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 138 HS: 0

Located ANB: 138

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	335,497.59	234,848.32	100,649.27	33,549.76
This Month's Payment - sent to Pondera County				33,549.76
Quality Educator (01-3111)				
ENTITLEMENT	38,709.00	27,096.30	11,612.70	3,870.90
This Month's Payment - sent to Pondera County				3,870.90
At Risk Student (01-3112)				
ENTITLEMENT	3,194.54	2,236.15	958.39	319.45
This Month's Payment - sent to Pondera County				319.45
Indian Education for All (01-3113)				
ENTITLEMENT	2,815.20	1,970.64	844.56	281.52
This Month's Payment - sent to Pondera County				281.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	3,780.00	1,620.00	540.00
This Month's Payment - sent to Pondera County				540.00
Special Education (01-3115)				
ENTITLEMENT	19,856.82	13,899.76	5,957.06	1,985.68
This Month's Payment - sent to Pondera County				1,985.68

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 138 HS: 0

Located ANB: 138

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Pondera County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,967.65	10,967.65	0.00	10,967.65
This Month's Payment - sent to Pondera County				10,967.65
This Month's Payment for District				58,258.05

0680 Valier H S

District ANB: EL: 0 HS: 84

Located ANB: 84

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	325,028.45	227,519.95	97,508.50	32,502.85
This Month's Payment - sent to Pondera County				32,502.85
Quality Educator (01-3111)				
ENTITLEMENT	23,908.50	16,735.95	7,172.55	2,390.85
This Month's Payment - sent to Pondera County				2,390.85

* Entitlement has been recalculated

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FY2007-08
March Payment

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PONDERA COUNTY

0680 Valier H S

District ANB: EL: 0 HS: 84

Located ANB: 84

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,350.99	3,045.70	1,305.29	435.10
This Month's Payment - sent to Pondera County				435.10
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	1,199.52	514.08	171.36
This Month's Payment - sent to Pondera County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,400.00	3,080.00	1,320.00	440.00
This Month's Payment - sent to Pondera County				440.00
Special Education (01-3115)				
ENTITLEMENT	12,558.44	8,790.88	3,767.56	1,255.84
This Month's Payment - sent to Pondera County				1,255.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Pondera County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,967.65	10,967.65	0.00	10,967.65
This Month's Payment - sent to Pondera County				10,967.65

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

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37 PONDERA COUNTY				
0680 Valier H S		District ANB: EL: 0 HS: 84		
		Located ANB: 84		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				51,535.19
<hr/>				
0684 Miami Elem		District ANB: EL: 12 HS: 0		
		Located ANB: 12		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		34,072.49	23,850.75	10,221.74
This Month's Payment - sent to Pondera County				3,407.25
Quality Educator (01-3111)				
ENTITLEMENT		3,036.00	2,125.20	910.80
This Month's Payment - sent to Pondera County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT		244.80	171.36	73.44
This Month's Payment - sent to Pondera County				24.48
Special Education (01-3115)				
ENTITLEMENT		1,438.90	1,007.23	431.67
Prior year payment adjustment due to reversion		-352.64	-352.64	0.00
This Month's Payment - sent to Pondera County				79.03

* Entitlement has been recalculated

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FY2007-08
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*****Final*****

37		PONDERA COUNTY			
		0684 Miami Elem	District ANB:	EL: 12 HS: 0	
			Located ANB:	12	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Pondera County					3,371.54
This Month's Payment for District					7,185.90
<hr/>					
		1226 Heart Butte K-12 Schools	District ANB:	EL: 116 HS: 68	
			Located ANB:	184	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		572,889.24	401,022.44	171,866.80	57,288.92
This Month's Payment - sent to Pondera County					57,288.92
Quality Educator (01-3111)					
ENTITLEMENT		81,762.52	57,233.75	24,528.77	8,176.25
This Month's Payment - sent to Pondera County					8,176.25
At Risk Student (01-3112)					
ENTITLEMENT		17,606.72	12,324.69	5,282.03	1,760.67
This Month's Payment - sent to Pondera County					1,760.67

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

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PONDERA COUNTY

1226 Heart Butte K-12 Schools

District ANB: EL: 116 HS: 68

Located ANB: 184

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,753.60	2,627.52	1,126.08	375.36
This Month's Payment - sent to Pondera County				375.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	29,400.00	20,580.00	8,820.00	2,940.00
This Month's Payment - sent to Pondera County				2,940.00
Special Education (01-3115)				
ENTITLEMENT	23,166.29	16,216.41	6,949.88	2,316.63
This Month's Payment - sent to Pondera County				2,316.63
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Pondera County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,140.70	6,140.70	0.00	6,140.70
This Month's Payment - sent to Pondera County				6,140.70
This Month's Payment for District				89,113.16

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
March Payment

*****Final*****

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PONDERA COUNTY
9755 Big Sky SE Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	44,325.60	31,027.92	13,297.68	4,432.56
This Month's Payment - sent to Pondera County				4,432.56
Special Education (82-3233)				
ENTITLEMENT	363,841.55	254,689.12	109,152.43	36,384.16
This Month's Payment - sent to Pondera County				36,384.16
This Month's Payment for District				40,816.72

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
March Payment

*****Final*****

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PONDERA COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,962,187.60	2,073,531.32	888,656.28	296,218.76	296,218.76
Quality Educator (01-3111)					
ENTITLEMENT	314,122.78	219,885.96	94,236.82	31,412.28	31,412.28
Quality Educator (82-3234)					
ENTITLEMENT	44,325.60	31,027.92	13,297.68	4,432.56	4,432.56
At Risk Student (01-3112)					
ENTITLEMENT	40,890.02	28,623.07	12,266.95	4,089.01	4,089.01
Indian Education for All (01-3113)					
ENTITLEMENT	22,134.00	15,493.80	6,640.20	2,213.40	2,213.40



Payment Report
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March Payment

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PONDERA COUNTY

County Summary

District ANB: EL: 592 HS: 304 K12: 184

County ANB: EL: 592 HS: 309 K12: 279

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	43,800.00	30,660.00	13,140.00	4,380.00	
					4,380.00
Special Education (01-3115)					
ENTITLEMENT	177,113.99	123,979.73	53,134.26	17,711.39	
Prior year payment adjustment due to reversion	-352.64	-352.64	0.00	-64.86	
					17,646.53
Special Education (82-3233)					
ENTITLEMENT	363,841.55	254,689.12	109,152.43	36,384.16	
					36,384.16
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	380,984.47	266,689.01	114,295.46	38,098.43	
					38,098.43
Transportation 1st Semester (10-3210)					
ENTITLEMENT	60,194.39	60,194.39	0.00	60,194.39	
					60,194.39



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PONDERA COUNTY

County Summary

District ANB: EL: 592 HS: 304 K12: 184

County ANB: EL: 592 HS: 309 K12: 279

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Total Due

Elementary Payment

220,431.41

High School Payment

144,708.23

K12 Payment

89,113.16

Coop Payment

40,816.72

County Payment

0.00

This Month's Payment

495,069.52